

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Women Development Child Welfare and Disabled Welfare Department – Payment of Rs.3,683/- towards charges on cell phone Numbers for the use of the officers of this department for the period from 23-08-2010 to 22-09-2010 – Sanction – Orders – Issued.

WOMEN DEVELOPMENT, CHILD WELFARE & DISABLED WELFARE (OP) DEPT.

G.O.Rt.No. 382

Dated: 21-10-2010.

Read the following:-

- 1.G.O.Rt.No. 291, IT&C Department (Communication Wing), Dated:27-09-2007.
- 2.O.O.Rt.No. 78, W.D.C.W & D.W. Dept., Dt: 14-06-2006.
- 3.From Airtel Bill No. 323052457 Dated:24-09-2010.
- 4.From Airtel Bill No. 324777204 Dated:24-09-2010.
- 5.From Airtel Bill No. 323052448 Dated:24-09-2010.
- 6.From Airtel Bill No. 335923648 Dated:24-09-2010.
- 7.From Airtel Bill No. 323052458 Dated:24-09-2010.
- 8.From Airtel Bill No. 323052455 Dated:24-09-2010.
- 9.From Airtel Bill No. 323064066 Dated:24-09-2010.
- 10.From Airtel Bill No.323052449 Dated:24-09-2010.
- 11.From Airtel Bill No.324548645 Dated:24-09-2010

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ORDER:

Sanction is hereby accorded for incurring of an expenditure of Rs. 3,683/- (Rupees three thousand six hundred and eighty three only) towards monthly charges on the following cell phone Numbers for the use of Certain Officers of Women Development Child Welfare and Disabled Welfare Department for the period from 23-08-2010 to 22-09-2010.

Sl.No .	Cell Phone No.	Period	Amount	User's Names
1.	9177401705	23-08-2010 to 22-09-2010	Rs.461/-	Sri M.Ramchender, Section Officer
2.	8978977223	--do--	Rs.625/-	Smt.Sameena Fathima,SO
3.	9177401709	--do--	Rs.625/-	Sri P.Sanjeev Rao,S.O.
4	9177401234	--do--	Rs.366/-	G.Ch.Hemnalini, S.O.
5.	9177401707	--do--	Rs.472/-	Sri N.Vemaiah,S.O
6.	9177401708	--do--	Rs.422/-	Sri G.Nagaiah,S.O.
7.	9177404233	-do-	Rs.211/-	Smt.T.Bhagyalakshmi, P.S to J.S.
8.	9177401706	-do-	Rs.109/-	Smt.M.shiva Kumari,SO
9.	9177404202	-do-	Rs.392/-	Sri Vijaya Kumar,

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account 2251 – Secretariat Social Service – M.H. 090 – Secretariat – S.H. (10) W.D.C.W & D.W. Department – 130 – Office Expenses – 131 – Utility Payments (Airtel charges).

3. The Deputy Pay and Accounts Officer, Secretariat Branch shall issue a cheque in favour of Bharati Airtel Limited, Hyderabad.

4. This order does not require the concurrence of Finance and Planning (FW) Department under the rules in force.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

T. NARASIAH
DEPUTY SECRETARY TO GOVERNMENT.

To
Bharati Mobile Limited, Hyderabad.
Copy to:-
Secretariat Branch, Hyderabad.
W.D.C.W & D.W (OP.Claims) Department
S.F/S.C.

// Forwarded By Order//

SECTION OFFICER